



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

April 27, 2009

Westcoast Rotor, Inc.  
Attn: Krikor Mahdessian  
119 West 154<sup>th</sup> St.  
Gardena, CA 90248

The City has approved a contract with your firm to provide to the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Andy Ramirez
Department Contact Email Address:	<a href="mailto:Andres.ramirez@ci.austin.tx.us">Andres.ramirez@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0310
Project Name:	24-Month Contract for Robbins and Myers Progressive Cavity Pump Repair Parts
Solicitation No.	STA0193
Contractor Name:	Westcoast Rotor, Inc.
Contract Number:	GA090000111
Contract Amount:	\$200,000.00
Contract Period:	5/4/2009 through 5/3/2011
Contract Options:	Two 12-Month Options
Option Amount:	\$100,000.00
Requisition Number:	2200 0910700238
Council Date:	4/23/09
Agenda Item No:	43

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me at 512/974-2021.

Sincerely,

Stephen T. Aden, Sr.  
Purchasing Manager  
Purchasing Office  
Finance and Administrative  
Service Department

Cc: Andy Ramirez, AWU